

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-16636 / MBK**

Jovanny A Valdez

Petition Filed Date: 04/01/2019  
341 Hearing Date: 05/09/2019  
Confirmation Date: 07/24/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2021	\$2,761.00	73679570	02/10/2021	\$2,761.00	74445910	03/05/2021	\$2,761.00	75035340
04/06/2021	\$2,761.00	75805680	05/10/2021	\$2,761.00	76622540	06/29/2021	\$2,761.00	77718810
07/28/2021	\$2,761.00	78370680	09/09/2021	\$2,761.00	79371760	10/13/2021	\$2,761.00	80110130
11/09/2021	\$2,761.00	80717390	01/04/2022	\$2,761.00	81870450			
Total Receipts for the Period: \$30,371.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$50,537.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jovanny A Valdez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,886.50	\$0.00	\$2,886.50
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$875.46	\$0.00	\$875.46
3	US BANK TRUST, N.A. »» NP/632 COLGATE AVE/1ST MTG/WILM SAVINGS	Mortgage Arrears	\$165,547.37	\$35,944.52	\$129,602.85
4	THE BANK OF NEW YORK MELLON »» NP/631 COLGATE AVE/1ST MTG	Mortgage Arrears	\$1,295.12	\$310.19	\$984.93
0	Justin M. Gillman, Esq.	Attorney Fees	\$2,793.50	\$2,793.50	\$0.00
0	Justin M. Gillman, Esq. »» ORDER 7/31/20	Attorney Fees	\$5,250.00	\$5,250.00	\$0.00

**Chapter 13 Case No. 19-16636 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$50,537.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$44,298.21	Current Monthly Payment:	\$2,761.00
Paid to Trustee:	\$3,709.71	Arrearages:	\$10,983.00
Funds on Hand:	\$2,529.08		

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**

**View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.**

